

Page 1
instead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED	
✓ 52651	0	06/02/10	06/02/10	5493 BONDZ MUSIC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SOUND SYSTEM W/MICROPHONE&CORD				1.00	.00	.00	1.00	1,907.84	1,907.84	.00
		001-631-537-6400		MACH & EQPT =>\$1,000						
*** TOTALS ***							1,907.84	1,907.84	.00	
✓ 53260	0	06/02/10	06/02/10	2594 IKON OFFICE SOLUTIONS						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MONTHLY RENTAL				1.00	.00	.00	1.00	1,162.00	1,162.00	.00
		114-155-525-4400		RENTALS AND LEASES						
2. COPIES & PRINTING				1.00	.00	.00	1.00	700.00	700.00	.00
		114-155-525-4700		PRINTING AND BINDING						
*** TOTALS ***							1,862.00	1,862.00	.00	
✓ 53261	0	06/02/10	06/02/10	5899 CENTURYLINK COMMUNICATIONS INC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MAINT ON 911 EQUIP&ROUTER				1.00	.00	.00	1.00	11,294.64	11,294.64	.00
		114-155-525-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***							11,294.64	11,294.64	.00	
✓ 53648	0	06/02/10	06/02/10	7410 A+ALL PRO ROOFING						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ROOF REPAIR-KW HEALTH DEPT				1.00	.00	.00	1.00	1,950.00	1,950.00	.00
		001-100-519-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***							1,950.00	1,950.00	.00	
✓ 53649	0	06/02/10	06/02/10	7372 ELECTRICAL WORKS						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPAIR GROUNDS&BURNT WIRES				1.00	.00	.00	1.00	1,125.00	1,125.00	.00
		001-100-519-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***							1,125.00	1,125.00	.00	
✓ 53797	0	06/02/10	06/02/10	403 CITY OF BUSHNELL						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CONNECT FEES-W.BUSHNELL FIRE				1.00	.00	.00	1.00	22,263.00	22,263.00	.00
		305-182-522-6215		BUILDINGS-WEST BUSHNELL FIRE STA						
*** TOTALS ***							22,263.00	22,263.00	.00	
✓ 53851	0	06/02/10	06/02/10	7411 EVERGREEN SOLUTIONS,LLC						
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. COUNTY COMP COMPENSATION STUDY				1.00	.00	.00	1.00	14,000.00	14,000.00	.00
		001-010-511-3400		OTHER SERVICES						
*** TOTALS ***							14,000.00	14,000.00	.00	

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52651

TO

BUSHNELL, FLORIDA 33513-9402

March 25, 2010

┌

Bondz Music
306 N. Main St.
Wildwood, FL 34785

DATE _____

DEPT. County Agent

└

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 001	631-537-6400	1	Sound System w/ microphone & cords		
			Consisting of the following items:		
		1	XR8300 Peavey Mixer Amp	499.99	499.99
		2	PR12 Peavey Speakers	169.99	339.98
		2	Speaker Stands	50.00	100.00
		2	16-50 Speaker Wires	29.95	59.90
		1	SM58 Shure Mic	99.99	99.99
		1	AM130 Mic Cable	21.99	21.99
		1	Mic Stand	24.88	24.88
		2	ATW 702 Audio Technica Wireless	299.99	599.98
		2	AM1 10 ft Mic Cables	15.59	31.18
		1	PD-D2610 5 Disc Trac Player	129.95	129.95
			Being inventoried as a set; therefore use of object code 6400 is correct. makes up 1 system.		
			See below for delivery address		
			Contact phone for Richard Sopko is 352-330-1330 x 122		
			To be used for the Wildwood Growth Market.		
			Copy of Grant Agreement is attached.		
		TERMS:		TOTAL	1,907.84

DELIVER TO: City of Wildwood, Attn: Richard Sopko
100 N. Main St., Wildwood, FL 34785

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53260

TO

BUSHNELL, FLORIDA 33513-9402

☐ Ikon Office Solutions
P O Box 740540
Atlanta, GA 30374-0540

DATE 5/25/2010
DEPT. E9-1-1 Admin/Office
BY [Signature]

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			MONTHLY RENTAL: MPC4000 C01118305 Account # 114-155-525-4400		1,162.00
			MONTHLY CHARGE FOR COPIES & PRINTING Account # 114-155-525-4700		700.00
			NOTE: BLANKET PO FOR FY 2009/2011 <u>2010 P</u>		
			TERMS:	TOTAL	1,862.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53261

TO CenturyLink
P O Box 4786
Monroe, LA 71211-4786

DATE 5/25/2010

DEPT. E9-1-1 Admin/Office

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			BILLING FOR MAINTENANCE ON E911 EQUIPMENT & CISCO ROUTER AT WWPB PSAP: SITE CODE #2J420004 CONTINUATION OF ONGOING CONTRACT (attached) COVERAGE: 05/21/10 - 05/20/11		11,294.64
			Account# 114-155-525-4600		
			TERMS:	TOTAL	11,294.64

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

A+ All Pro Roofing
4630 NE 35th Street
Ocala, FL 34479

DATE May 24, 2010DEPT. Facility MaintenanceBY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	Wildwood Health Department Roof Repair:	1,650.00	1,650.00
		1	Additional funds for unforeseen repairs/circumstances	300.00	300.00
			Mills Construction Quoted: \$1,879.00		
			Alans Roofing Inc: Would not provide quote.		
			Quality Roofing of Fla, Inc: Would not provide quote.		
			Don Poss Roofing, Inc: Would not provide quote.		
			C & S Roofing, Inc: Would not provide quote.		
			Dan Carr Roofing: (On Call Contractor)		
			Will not show up or return phone calls.		
			Mason Dixon Contracting: Does not meet insurance requirements.		
			TERMS:	TOTAL	1,950.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Electrical Works
P.O. Box 493005
Leesburg, FL 34749

DATE May 26, 2010

DEPT. Facility Maintenance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	Repair Grounds and Burnt Wires. Reroute Dedicated Circuit. Emergency PO. Additional quotes not obtained. See attached e-mail.	1,125.00	1,125.00
TERMS:				TOTAL	1,125.00

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BY:

OFFICER OR DEPT. HEAD

DATE: 26 MAY 10

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53797

(DC)

TO

BUSHNELL, FLORIDA 33513-9402

May 24, 2010

City of Bushnell

PO Box 115

Bushnell FL 33513

Please return the check to Doug Conway for delivery to vendor.

DATE

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6215			Connection fees for the West Bushnell Fire Station #22	22,263.00	22,263.00
TERMS:				TOTAL	22,263.00

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Evergreen Solutions, LLC
2852 Remington Green Circle, Suite 101
Tallahassee, FL 32308

DATE May 24, 2010

DEPT. Human Resources

BY *Kelly Stubbins*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-014-513-3400			Sumter County Comprehensive Compensation Study	14,000.00	14,000.00
TERMS:				TOTAL	14,000.00

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